



Campaign Finance Report

ARIZONA CHAMBER POLITICAL ACTION COMMITTEE
Committee #: 200602733

Treasurer: ROEBUCK, RENEE
1850 N Central Ave, Ste 1010, Phoenix, AZ 85004
Phone: (602) 248-9172
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2008 Pre-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: August 21, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$282.14
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$161.00
Cash Balance at End of Reporting Period:	\$121.14

Report ID: 42894

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$500.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11.00	\$0.00	\$11.00	\$252.25
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$150.00	\$0.00	\$150.00	\$150.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$2,960.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$161.00	\$0.00	\$161.00	\$3,362.25
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$161.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	06/30/2008	\$2.00	\$132.25
Address:	PARK CENTRAL OFFICE, PO BOX 6995, PORTLAND, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO	06/30/2008	\$9.00	\$132.25
Address:	PARK CENTRAL OFFICE, PO BOX 6995, PORTLAND, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$11.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Bouie for State Representative	08/06/2008	\$150.00	\$150.00
Address:	3434 W Anthem Way, # 118-493, Anthem, AZ 85086		Cash	
Memo:	2008			
Total of Other Expenses			\$150.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$150.00	

